

**AXXIS EQUIPMENT LEASING, LP**  
**CASE NO. 09-40048-R**

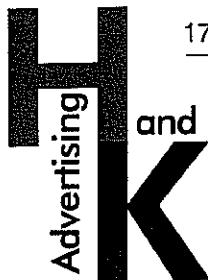
The following is a Recapitulation of the expenses incurred:

**ADVERTISING EXPENSES:**

H & K Advertising:	\$ 967.65
Royal Printing Group: 2,000 postcards	738.27
Rabbit Reproduction: Processing & mailing	597.22
Catalog/Website input	172.26
<b>TOTAL ADVERTISING EXPENSES:</b>	<b>\$ 2,475.40</b>
<b>PRO-RATED EXPENSES @ 14.723%</b>	<b>\$ 364.45</b>

**OTHER EXPENSES:**

Big Bass Towing, Inc.	\$ 713.93
<b>TOTAL OTHER EXPENSES:</b>	<b>\$ 713.93</b>
<b>TOTAL EXPENSES:</b>	<b>\$ 1,078.38</b>



17744 Preston Road, Suite 100 \* Dallas, Texas 75252 \* 972-248-2266 \* Fax 972-248-6887

**DATE:** June 1, 2009  
**FROM:** Shelley Rosen  
**TO:** Jerry Shiller  
Rosen Systems, Inc.  
**RE:** **CANALES DYER – Online June 11, 2009**

**Publication Advertising**

<b><u>PUBLICATION</u></b>	<b><u>DATE</u></b>	<b><u>SIZE</u></b>	<b><u>SECTION</u></b>	<b><u>RATE</u></b>
DMN	6-7-09	2C x 2"	Auction Guide	\$737.65
Production Charges for Camera Ready Brochures				200.00
Advertising Handling Charges				30.00
<b>TOTAL</b>				<b>\$967.65</b>

Royal Printing Group, Inc.

2035 Royal Lane, Suite 250 • Dallas, Texas 75229  
(972) 241-5686 • Fax (972) 241-0651

# Invoice

**Shelley Rosen  
Rosen & Associates  
17744 Preston Road  
Suite 100  
Dallas TX 75252-5736**

**Ship To:**

< Same as Bill To >

Fax: 972-248-6887

**Received by:** \_\_\_\_\_ **Date:** / /

**Please pay from this invoice. Terms: Net 30 days.**

ROYAL PRINTING GROUP, INC. • 2035 Royal Lane, Suite 250 • Dallas TX 75229 • 972.241.5686

(print# 1)

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2035 Royal Lane, Suite 250 • Dallas, Texas 75229  
(972) 241-5686 • Fax (972) 241-0651

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**Shelley Rosen  
Rosen & Associates  
17744 Preston Road  
Suite 100  
Dallas TX 75252-5736**

Fax: 972-248-6887

Acct.No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep	Ship Via
1028	Shelley Rosen	972-248-2266		Sharla	Leo	We Deliver
Quantity	Description				Price	
2700	Post Card - 3-Sales * 2 Days					270.00
1	Mailing Charge - 3-Sales * 2 Days					291.00
						<i>THANK YOU FOR YOUR BUSINESS</i>
ATM JHT Canales Dyer  $  \begin{array}{r}  607.28 \\  -202.43 \\  \hline  404.85  \end{array}  $				<b>COPY</b>	<b>Subtotal</b>	<b>561.00</b>
					<b>Shipping</b>	<b>0.00</b>
					<b>Postage</b>	<b>0.00</b>
					<b>Tax</b>	<b>46.28</b>
					<b>Total</b>	<b>607.28</b>
					<b>Paid</b>	<b>0.00</b>
					<b>Balance</b>	<b>607.28</b>
					<b>Terms</b>	<b>Net 30 Days</b>
Received by: _____				Date: _____ / _____ / _____		

**Please pay from this invoice. Terms: Net 30 days.**

ROYAL PRINTING GROUP, INC. • 2035 Royal Lane, Suite 250 • Dallas TX 75229 • 972.241.5686

(print# 1)



04/06/2009 12:24 FAX 9722410651

A Page 6 of 8  
ROYAL PRINTING GROUP

001/001

United States Postal Service  
POSTAGE STATEMENT -- First-Class Mail & Priority MailPost Office:  
Note Mail Arrival Date & Time

Use this form for either First-Class or Priority Mail. They may not be combined.

Mailer

Entry Point: (1) SCF DALLAS, DALLAS, TX 75260-9998  
Presort: (1) TC, Automation Letters ATM (DMM 235.G)

COPY

Permit Holder's Name, Address and Email Address, If Any	Telephone 214-956-7062	Name and Address of Mailing Agent (if other than permit holder)	Telephone 214-956-7062	Name and Address of Individual or Organization for which Mailing is Prepared (if other than permit holder)
Rabbit Reproduction 2947 Blystone Dallas, TX 75220 CAPS Cust. Ref. ID No. Customer No.	Dallas, TX 75220 Customer No.	Rosen Systems 17744 Preston Rd Suite 100 Dallas, TX 75252 Customer No.		

Mailing

Post Office of Mailing DALLAS TX 75260-9998	Mailing Date	Fed. Agency Cost Code	Statement Sequence No. 0001	No. and type of Containers
Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered				0 -Sacks 6 -1' Ltr Trays 1 -2' Ltr Trays
Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels <input type="checkbox"/> Automation Flats	Total Pieces 2522	Weight of a single Piece 0.0078 pounds	Total Weight 19.6716	5 -M -ENR Ltr Trays 7 -TTL Ltr Trays 0 -Flat Trays 0 -Pallets 0 -Other
Permit No. 3251 <input type="checkbox"/> For Mail Enclosed Within Another Class <input type="checkbox"/> Periodicals <input type="checkbox"/> Standard Mail <input type="checkbox"/> Parcel Post	<input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Media Mail			

Move Update method:  Ancillary service endorsement  FASTforward  INCOA Link  ACS  Alternative method  multiple  
For Automation Price Pieces, Enter Date of Address Matching and Coding / /

Postage

Parts Completed (Select all that apply) <input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S (Part C only) <input type="checkbox"/> Retail <input type="checkbox"/> Commercial	Total Postage (Add parts totals) \$ 545.62
Price at which Postage Affixed (check one) <input checked="" type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Higher	per oz. x 5 = Postage Affixed \$ 545.62

Net Postage Due (subtract postage affixed from total postage) \$ 0.00  
For MPA only add from Postage Prepaid section  
or postage affixed and additional postage on net postage due  
or postage affixed and additional postage on total postage  
Retail Payment Only - check one  I certify that this mailing is not a presorted postage item  
or  Prepaid retail service, in the event of a deficiency, I am liable  
for the amount of the deficiency.

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit [www.usps.com](http://www.usps.com).

Signature of Mailer or Agent

Printed Name of Mailer or Agent Signing Form  
Julie HurleyTelephone  
214-956-7062

USPS Use Only

Weight of Single Piece _____ pound	Are postage figures at left adjusted from mailer's entries? If yes, reason:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Total Pieces   Total weight		

Total Postage

Round Stamp (Required)

Presort Verification Performed? (Check one) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Mailer Notified	Contact	by (Initials)
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I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; and (4) payment of annual fee (if required).

Verifying Employee's Signature	Verifying Employee's Name	Time	AM / PM
--------------------------------	---------------------------	------	---------

3 Sales / Day 8 545-62 545.62  
- 181.87 1/3 Candles  
363.75

in. | Twt | CAN/AL/ES Diver CONST.



**CANALES DYER CONSTRUCTION, INC.**  
**Bankruptcy Case no. 08-42738**

**Auction Date: 6/11/2009**

**CATALOG / WEBSITE INPUT**

TAPE INPUT TIME*	2	@	\$ 21.13 /HOUR	42.26
Maxanet Internet Website Fee				50.00
WEB/PHOTO PREPARATION:*	2	@	\$ 40.00 /HOUR	80.00
Catalogs Produced 1 double sided pg @ \$.05/per page		@	\$0.00 /EACH	-

\*MINIMUM CHARGE: 1 HOUR / \$40.00 \_\_\_\_\_

**TOTAL: \$ 172.26**

\*Minimum Charge: 2 hours

Attn:

Pam

**Big Bass Towing, Inc.**  
**1109 East Walnut Street**  
**Garland, Texas 75040**  
**972-485-4458 Fax 972-276-7150**

ANXIS

Tow Ticket #	220731	Date	06/04/09
Year	2002	Name	RED STAR MASONRY, INC.
Make	INTERNATIONAL	Address	608 CR 561
Model	TOW TRUCK	City	PRINCETON
Style		State	TX
Color	RED	ZIP	75407
V.I.N	1HTMMAAL62H413455	Home Phone	- - -
License	41VHY8	Work Phone	- - -
State	TX	Cash Value	.00
Odometer	0	Sale/Auction #	60
Reason		Sale Date	07/03/09
P.O. #		Call #	230771
Membership #		Member Exp.	
Driver	20-Isaac	Need Release?	N
Truck #	13	Release Date	
Type of Tow	HEAVY DUTY	Release #	
Requested By	PPT MCKINNEY	Released To	
Location	5600 WILLIAMS ST / COPEV		
Destination	*MCKINNEY POUND		
Time of Call	14:33	Time Dispatch	15:06
Arrival Time	15:48	Hook Time	
Drop Time		Cleared Time	19:01
Total Hours	3.22	Hourly Rate	\$0.00

Billed To: PPT McKinney

Signature: \_\_\_\_\_

Mileage Summary			
Beginning	Ending	Total Miles	Rate
0	0	0	\$ 0.00
0	25	25	\$ 0.00

Towing	\$350.00
2nd Tow	\$0.00
Labor	\$0.00
Winching	\$0.00
Misc	\$50.00
Dolly	\$0.00
Unloaded	\$0.00
Loaded	\$0.00
Discount	\$0.00
Subtotal	\$400.00
Impound	\$20.00
Do Not U	\$0.00
Do Not U	\$0.00
Storage	\$270.00
Payout	\$0.00
Tax	\$23.93
Total	\$713.93
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$713.93</b>

Storage Summary			
Date In	Date Out	Total Days	Rate
06/04/09	06/12/09	9.0	\$30.00

ROSEN SYSTEMS INC  
17744 PRESTON RD #100  
DALLAS TX 75252

972-248-3266 Phone  
972-248-6887 Fax

Invoice Notes:

Payment info:

Fax Back to 972-485-5948 Thanks